



Finance and Administration Cabinet Executive Order 2008-011 Request Form

Requesting Department: 625 Department Of Highways **Record Date:** 2012-06-19

Requestor ID: JJN0026 **Requestor Name:** NANCY ALBRIGHT

Short Description: Natural Sand **Requestor Phone Number:** 502-564-4556

Type of Request: OTHER GOODS **New or Expanded?** No

Procurement Method: Order From Existing Contract **Cost:** 200,000.00 **Estimate/Actual?** Estimate

Is this Item a Replacement? No **If so, Asset Tag#:**

What will happen to the replaced item?

What Document is Requested? Blanket Waiver

If on Contract, Give Contract #: Numerous

Vendor (if any): Numerous

Purpose and Justification:

The Division of Maintenance requests a blanket waiver for FY July 1, 2012 - June 30, 2013 to purchase Natural Sand from the following established contracts and to rebid/renew as necessary:

1000000330-Yager Materials
1000000329-Tracy Trucking
1000000328-Road Builders
1000000327-Red River Ranch
1000000326-Northern KY Aggregate
1000000325-Mulzer Crushed Stone
1000000324-Lexington Quarry
1000000323-Bray Trucking

The estimated cost of the generated contracts will be approximately \$200,000.00. Funding used for the purchase of natural sand is maintenance (FE01) road funds. Natural Sand is essential to the Department of Highways to use when dealing with fuels or oil being spilled on the highway. The Natural Sand acts as both an abrasive for traction as well as an absorbent for the spill.

Your favorable consideration is greatly appreciated. Should you need additional information please contact Nancy Albright, Director, Division of Maintenance, 502-564-4556

Funding Source: Road

Program Code:

If Federal, Give CFDA#:

Percentage of Each Funding 100

FAC approval of a Request Form means the review required by the Executive Order has been completed, and the items or services have been authorized to begin the procurement process. Agencies must procure these items or services according to procurement policies and procedures, administrative regulations, and statutes. Special authority requests, delegations and other specific methods of procurement are not approved through this review- identifying the procurement method is for the Committee’s information only. Follow normal request procedures to obtain approval for specific methods of procurement. Funding source must be in accordance to GOPM policies, regulations and statutes.

I certify by submitting this form electronically, that an original, signed by the Cabinet Secretary or authorized agency head, is maintained at the agency level. If the agency head applies an electronic approval it is not necessary to maintain the signed original on file. In addition, the agency has considered the guidance provided by Personnel Cabinet regarding the distinction between an employee and an independent contractor before making this request, where applicable.

This request approved by:

Cabinet Secretary or Authorized Agency Head

For Agency Use: